



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE UNIVERSITY CLINIC AT MINSU BONGABONG CAMPUS

PR No.: MBC25-121
RFQ No. 2025-162
ABC Amount: Php353,542.13
Lot 1: Php284,817.00
Lot 2: Php68,725.13

Company Name : _____
Address : _____

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.
BAC Chairperson

- Note:**
1. All entries must be typewritten.
 2. Delivery Period within ____calendar days.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: ☐ Pick-up (Schedule) ☐ Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		LOT 1- DRUGS AND MEDICINES			
1	tablet	Acetylcysteine 600mg	100		
2	tablet	Aluminum Hydroxide + Magnesium Hydroxide 200mg +100 mg tablet	1000		
3	tablet	Amlodipine 5mg	100		
4	capsule	Amoxicilline 500mg	500		
5	tablet	Ascorbic Acid Vitamin C 500mg	1500		
6	tablet	Azithromycin 500mg	150		
7	tablet	Betahistine 16mg	100		
8	tablet	Cefuroxime 500mg	2000		
9	capsule	Celecoxib 200mg	200		
10	tablet	Ciprofloxacin 500mg	500		
11	tablet	Co-Amoxiclav 625mg	1500		
12	tablet	Cetirizine 10mg	50		
13	bottle	PNSS 500ml	10		
14	bottle	D5 Water 500ml	10		
15	tube	Erythromycin 0.5% 3.5g Eye Ointment	16		
16	bottle	Hydrogen Peroxide 3% 120ml	10		
17	tablet	Hyoscine 10mg	200		
18	bottle	Hypromellose 0.3% 10ml Eye Drops	40		
19	tablet	Ibuprofen 400mg	500		
20	tablet	Lagundi Vitex Nigundo L. 600mg	2000		
21	tablet	Losartan 50mg	100		

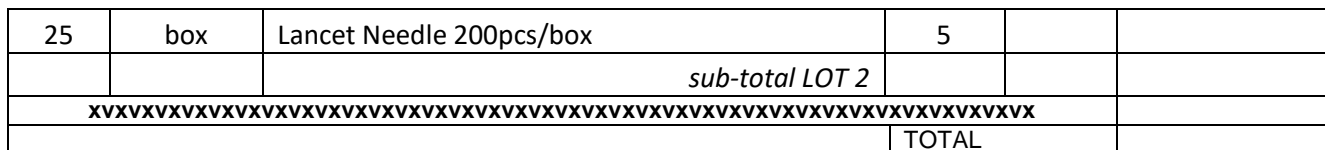
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22	capsule	Mefenamic Acid 500mg	500		
23	capsule	Multivitamins	2500		
24	tube	Mupirocin 2% Ointment 5g	20		
25	capsule	Omeprazole 20mg	500		
26	tablet	Paracetamol 500mg	2000		
27	tablet	Loratadine 10mg	100		
28	bottle	Povidone Iodine 10% 120ml (wound solution)	10		
29	bottle	Povidone Iodine 1% 120ml (Oral Solution)	10		
30	ampule	Salbutamol 1mg/ml, 2.5ml respiratory solution	15		
31	tablet	Sambong Blumea Balsamifera 500mg	500		
32	capsule	Tranexamic Acid 500mg	500		
33	box	Lidocaine 2% E-100 with Epinephrine 1:100.000 injectable solution (50 glass cartridges/box	5		
34	tablet	Mecizine HCl 25mg	1000		
		sub-total LOT 1			
		LOT 2- MEDICAL, DENTAL AND LABORATORY SUPPLIES			
1	box	Disposable gloves (medium) none powder	15		
2	box	Disposable gloves (large) none powder	15		
3	pcs	Oxygen Nasal Cannula Adult	5		
4	pcs	Nebulizer Kit mouthpiece	5		
5	box	Kenesiologymuscle tape(green, yellow, black)	10		
6	pcs	3M steri-strips skin closure application	10		
7	packs	Cotton bads 200 tips/pack	10		
8	bottle	Cool Pain spray 250ml	14		
9	box	Methyl-Salicylate 3-Menthol Tocopherol acetate (Vitamin E) d3-Camphor	50		
10	box	3M Micropore tape 1 inch 12pcs/box	5		
11	pcs	Stainless Bandage Scissor 5.5	5		
12	pcs	Stainless Forcep straight 12.5cm	4		
13	pcs	Stainless Forcep Curve 12.5cm	5		
14	box	Sterile Gauze Pad 4x4 Single pack box of 100s	10		
15	pouch	First Aid Kit set (47 in 1)	12		
16	pcs	Triangular Cloth Bandage for first aid	10		
17	box	Dental Needle	5		
18	packs	Paper Towel	100		
19	packs	Dental Polyester Bib	10		
20	box	Denject Gauze 27 shirt disposable needle	1		
21	packs	Saliva Ejector disposable 100's	1		
22	packs	Dental Propy Brush 100's	1		
23	bottle	Pumice powder for dental 500grams	1		
24	box	One Touch Select Strips	10		



Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28



After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above

Supplier's Signature over Printed Name

TIN No. of Establishment

Contact Number

Date _____

General Conditions

1. Quotations and other requirements stated below shall be submitted to the **Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro**, Philippines on the date and time stated in this RFP.
2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration
 - f. Latest Income/Business Tax Return
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

MSU-BAC-FR-05.01